

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

774 7 L SINGH	Basic	Paid Rate	Actual	Deductions	
7	Basic	12006		Deductions	
		13090	13896	ESI (Employee)	267
SINGH	DA.	104	104	Provident Fund	1680
_ 0.11011	DA	104	104		
EE RAM	Transport Allowance	736	736		
ity Guard					
tions	Washing Allowance	200	200		
524/35498	Overtime		482		
56012					
ED Days					
Woff: 4					
0					
² 1607351					
	Total	14936	15418	Total Deductions	1947
	L		<u>I</u>	Net Pay	13471
'16	607351				Total 14936 15418 Total Deductions

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

Employe		Earnings			Deductions		
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G047601	Basic	13896	13896	ESI (Employee)	267	
Old Employee Id:	D27120	DA	104	104	Provident Fund	1680	
Employee Name :	BHAVESH JHA		104	104	Loan & Advance	668	
Father Name :	LAXMI KANT JHA	Transport Allowance	736	736	Louir a riavarioo	000	
Designation:	Security Guard	Washing Allowance	000	200			
Department :	Operations	washing Allowance	200	200			
P.F. A/C No:	DL/22524/38395	Overtime		482			
E.S.I. A/C No:	2014878609						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100111887072						
		Total	14936	15418	Total Deductions	2615	
			I		Net Pay	12803	

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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March 2019

Employee		Earnings			Daduations	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G065327	Basic	13896	13448	ESI (Employee)	250
Old Employee Id:	D28307	D.A.	404	104	Provident Fund	1626
Employee Name :	SANJAY KUMAR GIRI	DA	104	101		
Father Name :	RAGHUBIR GIRI	Transport Allowance	736	712		
Designation :	Security Guard			104		
Department :	Operations	Washing Allowance	200	194		
P.F. A/C No:	DL/22524/41004					
E.S.I. A/C No:	2015292080					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
PL Days :	1					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100044447068					
		Total	14936	14455	Total Deductions	1876
			<u> </u>	l	Net Pay	12579

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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March 2019

	Employee		Earnings			5	
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G083377		Basic	13486	12181	ESI (Employee)	306
Old Employee Id:	D29105		DA	25	23	Provident Fund	1464
Employee Name :	MADAN GAUR		DA .	23	20	Loan & Advance	184
Father Name :	BABU RAM		HRA	2142	1935	Louir a Mavarioc	104
Designation : Department :	Security Guard Operations		Transport Allowance	184	166		
P.F. A/C No:	DL/22524/43002	2	Washing Allowance	291	263		
E.S.I. A/C No : Loan Balance :	2015636277		Overtime		1938		
OT Hrs/Days :	2.00 ED Day	/S	Advanced Earned Bonus		754		
Working Day : Paid Days :	24 Woff: 28.000 LOP:	3	PL Monthly Encashment		484		
Bank Name :	NA						
Bank Account No	NA						
UAN No	100511560234						
			Total	16128	17744	Total Deductions	1954
				l	<u> </u>	Net Pay	15790

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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March 2019

Empleye	_	Earnings	Earnings				
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G083393	Basic	13896	13896	ESI (Employee)	258	
Old Employee Id:	D29118		404	404	Provident Fund	1680	
Employee Name :	RAMEEZ RAZA	DA	104	104			
Father Name :	MOBEEN	Transport Allowance	736	736			
Designation :	Security Guard			000			
Department :	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/43089						
E.S.I. A/C No:	2015636367						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100511926561						
		Total	14936	14936	Total Deductions	1938	
			l	I	Net Pay	12998	

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

Employee Name : POO Father Name : LAX Designation : Lad Department : Ope P.F. A/C No : DL/	90752 9661 PONAM DEVI XMAN SINGH dy Security Guard Perations 1/22524/44019	Basic DA HRA Transport Allowance Washing Allowance	Paid Rate 13896 104 773 200	Actual 13896 104 773 200	ESI (Employee) Provident Fund Loan & Advance	263 1680 295
Old Employee Id: D29 Employee Name: POC Father Name: LAX Designation: Lad Department: Ope P.F. A/C No: DL/	9661 PONAM DEVI XMAN SINGH dy Security Guard Perations 1/22524/44019	DA HRA Transport Allowance	104 773	104 773	Provident Fund	1680
Employee Name : POO Father Name : LAX Designation : Lad Department : Ope P.F. A/C No : DL/	OONAM DEVI XMAN SINGH dy Security Guard perations d/22524/44019	HRA Transport Allowance	773	773		
Father Name: LAX Designation: Lad Department: Ope P.F. A/C No: DL/	XMAN SINGH dy Security Guard perations //22524/44019	HRA Transport Allowance	773	773	Loan & Advance	295
Designation: Lad Department: Ope P.F. A/C No: DL/	dy Security Guard perations /22524/44019	Transport Allowance			Loan a Advance	200
Department : Ope P.F. A/C No : DL/	perations //22524/44019		200	200		
P.F. A/C No : DL/	/22524/44019		200	200		
		Washing Allowance		200		
E.S.I. A/C No : 201	15760390		475	475		
Loan Balance :						
	ED Days					
Working Day: 26	Woff: 4					
Paid Days: 31.0	.000					
PL Days : 1						
Bank Name : NA						
Bank Account No NA	1					
UAN No 100	0518582707					
		Total	15448	15448	Total Deductions	2238
			L	1	Net Pay	13210

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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March 2019

Employee		Earnings			Deductions		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G091452	Basic	13896	13896	ESI (Employee)	258	
Old Employee Id:	D29709	DA	104	104	Provident Fund	1680	
Employee Name :	ASHU PANDEY	DA	104	104	Loan & Advance	381	
Father Name :	KULESHWAR PANDEY	Transport Allowance	736	736	Loan & Advance	361	
Designation :	Security Guard						
Department :	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/44149						
E.S.I. A/C No:	2015795533						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
PL Days :	1						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100529003855						
		Total	14936	14936	Total Deductions	2319	
			<u> </u>	I	Net Pay	12617	

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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March 2019

Employee		Earnings			Deductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G095849	Basic	13896	13896	ESI (Employee)	263	
Old Employee Id:	D29849	DA	104	104	Provident Fund	1680	
Employee Name :	RADHA KUMARI	DA .	104	104	Loan & Advance	295	
Father Name :	DURGA PRASAD	HRA	773	773	Loan & Advance	233	
Designation :	Lady Security Guard						
Department :	Operations	Transport Allowance	200	200			
P.F. A/C No:	DL/22524/44453	Washing Allowance	475	475			
E.S.I. A/C No:	2015870297						
Loan Balance :							
	ED Days						
Working Day :	23 Woff: 4						
Paid Days :	31.000						
PL Days :	4						
Bank Name :	NA						
Bank Account No	NA						
UAN No	100625585489						
		Total	15448	15448	Total Deductions	2238	
			1	1	Net Pay	13210	

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March 2019

Employee		Earnings			Double of the second		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G127562	Basic	13896	13896	ESI (Employee)	258	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	MO AZHARUDDIN	DA	104	104			
Father Name :	MO.AMIRUDDIN	Transport Allowance	736	736			
Designation :	Security Guard						
Department :	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/57653						
E.S.I. A/C No:	2014921113						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
PL Days :	1						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101035171925						
		Total	14936	14936	Total Deductions	1938	
			<u> </u>	I	Net Pay	12998	

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Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G133816	Basic	16858	15227	ESI (Employee)	292	
Old Employee Id:		DA	104	94	Provident Fund	1839	
Employee Name :	SANDEEP KUMAR	DA .	104	34	Loan & Advance	334	
Father Name :	BARU MAL	HRA	1256	1134	Louir a riavanos	33.	
Designation :	Supervisor General		200 181				
Department:	Operations	Transport Allowance	200	181			
P.F. A/C No:	DL/22524/58328	Washing Allowance	500	452			
E.S.I. A/C No:	2016708323						
Loan Balance :							
	ED Days						
Working Day :	17 Woff: 4						
Paid Days :	28.000 LOP: 3						
PL Days :	7						
Bank Name :	NA						
Bank Account No	NA						
UAN No	101106263547						
		Total	18918	17088	Total Deductions	2465	
		L	<u> </u>		Net Pay	14623	

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March 2019

Employee		Earnings			Daduations	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G136019	Basic	13896	13448	ESI (Employee)	259
Old Employee Id:		DA	104	101	Provident Fund	1626
Employee Name :	PRAVIN KUMAR	DA	104	101		
Father Name :	OMAKAR SINGH	Transport Allowance	736	712		
Designation :	Security Guard		200			
Department:	Operations	Washing Allowance	200	194		
P.F. A/C No:	DL/22524/58749	Overtime		482		
E.S.I. A/C No:	2016914708					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	30.000 LOP: 1					
PL Days :	2					
Bank Name :	CORPORATION BANK					
Bank Account No	046300101061531					
UAN No	101201196092					
		Total	14936	14937	Total Deductions	1885
			_ I	ı	Net Pay	13052

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Employe		Earnings	Earnings			Doduction o	
Employe	e		Paid Rate	Actual	Deductions	i	
Employee code :	G148256	Basic	16858	16858	ESI (Employee)	333	
Old Employee Id:		DA	104	104	Provident Fund	2035	
Employee Name :	ARJUN	DA	104	104			
Father Name :	RAM BABU	HRA	1256	1256			
Designation :	Supervisor General			000 000			
Department :	Operations	Transport Allowance	200	200			
P.F. A/C No:	DL/22524/58821	Washing Allowance	500	500			
E.S.I. A/C No:	2016952346						
Loan Balance :		Overtime		610			
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	003701555555						
UAN No	101214655131						
		Total	18918	19528	Total Deductions	2368	
			I	I	Net Pay	17160	

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March 2019

Employee		Earnings	Earnings			Deductions		
Employe	ee	Paid Rate Actual			Deductions	Deductions		
Employee code :	G150873	Basic	13896	13896	ESI (Employee)	258		
Old Employee Id:		DA	104	104	Provident Fund	1680		
Employee Name :	RAJESH KUMAR SHARMA	DA	104	104	Loan & Advance	143		
Father Name :	RAMESH CHAND SHARMA	Transport Allowance	736	736	Louir a riavanos	1.10		
Designation :	Supervisor General							
Department:	Operations	Washing Allowance	200	200				
P.F. A/C No:	DL/22524/59015							
E.S.I. A/C No:	2013735814.							
Loan Balance :								
	ED Days							
Working Day :	23 Woff: 4							
Paid Days :	31.000							
PL Days :	4							
Bank Name :	ICICI BANK							
Bank Account No	082901511503							
UAN No	100296712404.							
		Total	14936	14936	Total Deductions	2081		
			l		Net Pay	12855		

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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March 2019

Employe	•	Earnings		Doductions	Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G150899	Basic	13896	13896	ESI (Employee)	258
Old Employee Id:		D.4	104	104	Provident Fund	1680
Employee Name :	KAMAL KUMAR	DA	104	104		
Father Name :	NAND KUMAR	Transport Allowance	736	736		
Designation :	Security Guard					
Department :	Operations	Washing Allowance	200	200		
P.F. A/C No:	DL/22524/58975					
E.S.I. A/C No:	2015563522.					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	003701555506					
UAN No	100511977764.					
		Total	14936	14936	Total Deductions	1938
		<u> </u>	l	ı	Net Pay	12998

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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March 2019

Employe	•	Earnings		_ Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G150901	Basic	16858	16858	ESI (Employee)	323
Old Employee Id:		DA	104	104	Provident Fund	2035
Employee Name :	MOHD ZAMEER	DA	104	104		
Father Name :	MOHD ZAHEER	HRA	1256	1256		
Designation:	Supervisor General					
Department :	Operations	Transport Allowance	200	200		
P.F. A/C No:	DL/22524/58968	Washing Allowance	500	500		
E.S.I. A/C No:	2012669446.					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
PL Days :	2					
Bank Name :	ICICI BANK					
Bank Account No	083101511260					
UAN No	100230236863.					
		Total	18918	18918	Total Deductions	2358
			l	1	Net Pay	16560

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March 2019

Employe	_	Earnings			Deductions		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G150906	Basic	13896	13896	ESI (Employee)	267	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	SANTOSH KUMAR TIWARI		104	104	Loan & Advance	381	
Father Name :	RAMESHWAR TIWARI	Transport Allowance	736	736	254.1 4 7 14 14 15 5		
Designation:	Security Guard	Maghine Allewane	000	000			
Department :	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/59003	Overtime		482			
E.S.I. A/C No:	2014123897.						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	083101515951						
UAN No	100048724429.						
		Total	14936	15418	Total Deductions	2328	
		L	l	<u> </u>	Net Pay	13090	

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March 2019

Emplesse	Employee		Earnings					
Employe	e		Paid Rate Actual			Deductions		
Employee code :	G150907	Basic	13896	13896	ESI (Employee)	258		
Old Employee Id:			104	104	Provident Fund	1680		
Employee Name :	MANOJ KUMAR	DA	104	104				
Father Name :	SHREENIWASH	Transport Allowance	736	736				
Designation :	Security Guard							
Department :	Operations	Washing Allowance	200	200				
P.F. A/C No:	DL/22524/59004							
E.S.I. A/C No:	2016993325							
Loan Balance :								
	ED Days							
Working Day:	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	ICICI BANK							
Bank Account No	135101503313							
UAN No	101232030336							
		Total	14936	14936	Total Deductions	1938		
		L		<u> </u>	Net Pay	12998		

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March 2019

Employee		Earnings		Deductions			
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G153075	Basic	13896	13896	ESI (Employee)	258	
Old Employee Id:		DA	104	104	Provident Fund	1680	
Employee Name :	ASHISH KUMAR PANDEY	DA	104	104	Loan & Advance	143	
Father Name :	UMASHANKAR PANDEY	Transport Allowance	736	736	Loan & Advance	143	
Designation :	Security Guard						
Department :	Operations	Washing Allowance	200	200			
P.F. A/C No:	DL/22524/59150						
E.S.I. A/C No:	2017060009						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
PL Days :	1						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	11711270854						
UAN No	101260836254						
		Total	14936	14936	Total Deductions	2081	
		L		<u> </u>	Net Pay	12855	

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March 2019

77 GOSGWAMI PARKASH GOSWAMI ty Guard tions	Basic DA Transport Allowance	Paid Rate 13896 104	Actual 1345 10	ESI (Employee) Fine	25
GOSGWAMI PARKASH GOSWAMI ty Guard	DA				
PARKASH GOSWAMI ty Guard		104	10	Fine	
PARKASH GOSWAMI ty Guard		104	110		1000
ty Guard	Transport Allowance	I		Provident Fund	163
		736	71	1 Tovident i und	100
tions	Washing Allowance				
		200	19		
524/59276					
96534					
ED Days					
) LOP: 28					
ITAL BANK OF					
121014438					
2932022					
	Total	14936	1445	Total Deductions	1188
	<u> </u>	ı	ı	Net Pay	257
12	21014438	21014438 932022	21014438 932022	932022	21014438 932022 Total 14936 1445 Total Deductions

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

Employee			Earnings			Deductions	De de di con	
Employe	ee			Paid Rate	Actual	Deductions		
Employee code :	G168618		Basic	13896	11206	ESI (Employee)	208	
Old Employee Id:			D.4	404		Provident Fund	1355	
Employee Name :	SHASHI SINGH		DA	104	84			
Father Name :	RAVINDRA SINGH		Transport Allowance	736	594			
Designation :	Security Guard							
Department:	Operations		Washing Allowance	200	161			
P.F. A/C No:	DL/22524/60058							
E.S.I. A/C No:	2017299121							
Loan Balance :								
	ED Days							
Working Day :	22 Woff :	3						
Paid Days :	25.000 LOP:	6						
Bank Name :	ICICI BANK							
Bank Account No	072201507475							
UAN No	.100512061083							
			Total	14936	12045	Total Deductions	1563	
			<u> </u>		<u> </u>	Net Pay	10482	

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

Employee		Earnings	Earnings			Deductions		
Employe	: U		Paid Rate Actual			Deductions		
Employee code :	G169394	Basic	13896	13896	ESI (Employee)	258		
Old Employee Id:		DA	104	104	Provident Fund	1680		
Employee Name :	SONU	DA .	104	104	Loan & Advance	148		
Father Name :		Transport Allowance	736	736	Louir a riavarioo	1.10		
Designation :	Security Guard	NA	200					
Department :	Operations	Washing Allowance	200	200				
P.F. A/C No:	DL/22524/60146							
E.S.I. A/C No:	2017375281							
Loan Balance :								
	ED Days							
Working Day:	24 Woff: 4							
Paid Days :	31.000							
PL Days :	3							
Bank Name :	ORIENTAL BANK OF							
Bank Account No	02292121010657							
UAN No	101376434984							
		Total	14936	14936	Total Deductions	2086		
			1	I	Net Pay	12850		

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Deductions	Deductions	
Employee code :	G173290	Basic	13896	13448	ESI (Employee)	250
Old Employee Id:		DA	104	101	Provident Fund	1626
Employee Name :	KULDEEP YADAV		""		Loan & Advance	298
Father Name :		Transport Allowance	736	712		
Designation:	Security Guard	Washing Allowance	200	194		
Department :	Operations	Washing Allowance		194		
P.F. A/C No:	DL/22524/60045					
E.S.I. A/C No:	2017299377					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
PL Days :	1					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35414884479					
UAN No	101350853292					
		Total	14936	14455	Total Deductions	2174
			1	1	Net Pay	12281

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

Employe	Employee		Earnings					
Employe	e	Paid Rate Actual			Deductions	Deductions		
Employee code :	G175576	Basic	13896	13896	ESI (Employee)	258		
Old Employee Id:		DA	104	104	Provident Fund	1680		
Employee Name :	GANESH CHANDRA PANDEY		104	104	Loan & Advance	148		
Father Name :	KISHNANAND	Transport Allowance	736	736	20011 0171010100			
Designation:	Security Guard	NA/a alaisa sa Allassasa a a	000	000				
Department :	Operations	Washing Allowance	200	200				
P.F. A/C No:	DL/22524/60043							
E.S.I. A/C No:	101350853271							
Loan Balance :								
	ED Days							
Working Day :	27 Woff: 4							
Paid Days :	31.000							
Bank Name :	BANK OF BARODA							
Bank Account No	33720100004780							
UAN No	101350853271							
		Total	14936	14936	Total Deductions	2086		
				<u> </u>	Net Pay	12850		

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

Employe		Earnings	Earnings			Da desations	
Employe	е	Paid Rate Actual			Deductions		
Employee code :	G180770	Basic	13896	9862	ESI (Employee)	184	
Old Employee Id:		DA	104	74	Provident Fund	1192	
Employee Name :	MONU MALIK	DA	104	/4			
Father Name :	SATENDRA MALIK	Transport Allowance	736	522			
Designation:	Security Guard						
Department :	Operations	Washing Allowance	200	142			
P.F. A/C No:	DL/22524/60194						
E.S.I. A/C No:	2017375386						
Loan Balance :							
	ED Days						
Working Day:	19 Woff: 3						
Paid Days :	22.000 LOP: 9						
Bank Name :	ICICI BANK						
Bank Account No	054201530923						
UAN No	100646485093						
		Total	14936	10600	Total Deductions	1376	
		L		<u>I</u>	Net Pay	9224	

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

263 PAK KUMAR ESH KUMAR Pity Guard ations 2524/60352	Basic DA Transport Allowance Washing Allowance	Paid Rate 13896 104 736 200	Actual 7620 57 404	ESI (Employee) Provident Fund Loan & Advance	142 921 29
PAK KUMAR ESH KUMAR rity Guard ations	DA Transport Allowance	104 736	57 404	Provident Fund	921
ESH KUMAR rity Guard ations 2524/60352	Transport Allowance	736	404		
ESH KUMAR rity Guard ations 2524/60352	Transport Allowance	736	404	Loan & Advance	29
rity Guard ations 2524/60352					
ations 2524/60352	Washing Allowance	200	110		
2524/60352	Washing Allowance	200	110		
450925					
ED Days					
Woff: 2					
0 LOP: 14					
E DANK OF INDIA					
11020000					
	Total	14936	8191	Total Deductions	1092
	•	1		Net Pay	7099
3	E BANK OF INDIA 810888 1320088	810888 1320088	1320088	1320088	Total 14936 8191 Total Deductions

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

March 2019

Employee		Earnings	Earnings			Dadwatiana	
			Paid Rate Actual		Deductions		
Employee code :	G193344	Basic	13896	7620	ESI (Employee)	142	
Old Employee Id:		DA	104	57	Miscellaneous Dedn - 1	500	
Employee Name :					Provident Fund	921	
Father Name : Designation :	SHREE RAM Security Guard	Transport Allowance	736	404	Registration Fee Dedn	250	
Department :	Operations	Washing Allowance	200	110	Loan & Advance	453	
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day:	15 Woff: 2						
Paid Days :	17.000 LOP: 14						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	12191013134						
UAN No							
		Total	14936	8191	Total Deductions	2266	
		1	<u> </u>	1	Net Pay	5925	

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

WALSONS SERVICES PRIVATE LIMITED

March 2019

Employee		Earnings			Deductions	
		Paid Rate Actual			Deductions	
Employee code :	G193428	Basic	13896	3138	ESI (Employee)	59
Old Employee Id:		DA	104	23	Miscellaneous Dedn - 1	500
Employee Name : Father Name :	VISHNU GUPTA RAVI SHANKAR GUPTA	Transport Allowance	736	166	Provident Fund	379
Designation : Department :	Security Guard Operations	Washing Allowance	200	45	Registration Fee Dedn Loan & Advance	250 453
P.F. A/C No :	NA					
E.S.I. A/C No : Loan Balance :						
	ED Days					
Working Day :	6 Woff: 1					
Paid Days :	7.0000 LOP: 24					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4579001700043406					
UAN No						
		Total	14936	3372	Total Deductions	1641
			1	1	Net Pay	1731

Deployed At: METRO CASH & CARRY INDIA PVT. LTD, KADKADOOMA

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